

SCHEDULE OF PAY ITEMS

CALL ORDER : 130

CONTRACT ID : IB-32995-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	NEW BRIDGE CONSTRUCTION		
1	104-05404 DESIGN/BUILD	LUMP	LUMP
2	104-05404 DESIGN/BUILD	LUMP	LUMP
3	104-05404 DESIGN/BUILD	LUMP	LUMP
4	105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH
5	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	54.000	MOS
6	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL	1.000	DOL
7	109-08359 LIQUIDATED DAMAGES	1.000	DOL
8	109-08360 CONTRACT LIENS	1.000	DOL
9	109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL
10	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC	1.000	DOL
11	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
12	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL
13	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL
14	203-02020 EXCAVATION, UNCLASSIFIED	2,000.000	CYS
15	211-02050 B BORROW	2,000.000	CYS
16	628-09403 FIELD OFFICE, C	18.000	MOS
17	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL	18.000	MOS